

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

NATALIE ROBOTOM
364 St. Andrews Blvd.
LaPlace, LA 70068

2. Office Sought (Include title of office as well)

Parish President
St. John the Baptist Parish

OFFICE USE ONLY

Report Number: 27611

Date Filed: 11/9/2011

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 10/3/2011 through 10/30/2011

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input checked="" type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 9th day of November, 2011.

NATALIE ROBOTOM

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 10,700.00
2. In-kind Contributions (Schedule A-2)	\$ 2,100.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 12,800.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 12,800.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 56,080.37
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 56,080.37

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 59,603.31
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 12,800.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 56,080.37
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 2,100.00
18. Funds on hand at close of reporting period	\$ 14,222.94

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE
<p>The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.</p> <p>Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.</p> <p>*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,</p>

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ACADIAN AMBULANCE PAC PO BOX 98000 LAFAYETTE, LA 70509-8000 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2011	\$500.00	\$750.00
CECIL BLACHE 1555 ST ROSE AVE BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2011	\$250.00	\$250.00
STANLEY CATOIRE 146 MIANO ST GARYVILLE, LA 70051 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2011	\$500.00	\$500.00
CDM 2021 LAKESHORE DR NEW ORLEANS, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2011	\$500.00	\$500.00
COASTAL GROUP LLC 28 CASTLE PINES DR NEW ORLEANS, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2011	\$1,500.00	\$2,500.00
ELLIS LAKE CORPORATION 13441 PINEYWOODS RD HAMMOND, LA 70403 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2011	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$500.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GALVEZ INVESTMENTS LLC 601 ELYSIAN FIELDS NEW ORLEANS, LA 70117 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2011	\$1,500.00	\$2,500.00
CAREY GAUFF 110 CHAD B BAKER ST RESERVE, LA 70084 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2011	\$200.00	\$200.00
JAMES WAGNER INSURANCE AGENCY 299 BELLE TERR BLVD SUITE F LAPLACE, LA 70068 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2011	\$250.00	\$500.00
JOEL CHAISSON LAW CORP 150 AVENUE OF OAKS DESTEHAN, LA 70047 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2011	\$250.00	\$250.00
KREBS LASALLE LEMIEUX CONSULTANTS PO BOX 19688 NEW ORLEANS, LA 70179 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2011	\$500.00	\$500.00
LIBERTY BANK 3200 MAGAZINE ST NEW ORLEANS, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUIS LIVERS JR P.O. BOX 53157 NEW ORLEANS, LA 70153 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2011	\$250.00	\$250.00
PELICHEM INDUSTRIAL CLEANING SERVICES PO BOX 468 RESERVE, LA 70084 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2011	\$500.00	\$500.00
PRINCIPAL ENGINEERING INC 1011 N. CAUSEWAY BLVD SUITE 19 MANDEVILLE, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2011	\$500.00	\$2,000.00
PROFESSIONAL SERVICE INDUSTRIES INC 901 S MEYERS RD SUITE 400 OAKBROOK TERRACE, IL 60181 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2011	\$500.00	\$500.00
NATHAN STEIN 324 NOTTAWAY DRIVE DESTREHAN, LA 70047-3150 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2011	\$500.00	\$500.00
VALERO PAC PO BOX 696000 SAN ANTONIO, TX 78269 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2011	\$1,000.00	\$1,750.00
4. SUBTOTAL (this page)		\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 10,700.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,000.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 1,500.00</u>	

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
DANIEL BECNEL 425 W AIRLINE HWY LAPLACE, LA 70068 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	OFFICE SPACE	10/20/2011	\$1,600.00	\$1,600.00
RIVER PARISH TENT RENTALS 14030 AMY LANE GONZALES, LA 70737 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	CHAIRS & TENTS	10/21/2011	\$500.00	\$1,500.00
4. SUBTOTAL (this page)			\$2,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 2,100.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) <u>\$0.00</u>			TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>	

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANNE ALFORD 476 BIRCH ST LAPLACE, LA 70068	10/17/2011	WORKER	\$ 75.00
ANNE ALFORD 476 BIRCH ST LAPLACE, LA 70068	10/22/2011	DRIVER	\$ 100.00
ANNIE ALFORD 476 BIRCH ST LAPLACE, LA 70068	10/22/2011	WORKER	\$ 50.00
JESSICA ALFORD 476 BIRCH ST LAPLACE, LA 70068	10/22/2011	WORKER	\$ 50.00
AMITE SIGNS & DESIGNS 106 EAST RAILROAD AVE INDEPENDENCE, LA 70443	10/12/2011	SIGNS	\$ 2,045.93
BRENDA ANDERSON PO BOX 2491 RESERVE, LA 70084	10/22/2011	DRIVER	\$ 500.00
MARY ANN MARTIN 217 CHAD BAKER RESERVE, LA 70068	10/22/2011	WORKER	\$ 75.00
ASAP 924 CARROLLWOOD LAPLACE, LA 70068	10/17/2011	SHIRTS	\$ 64.71
3. SUBTOTAL (optional)			\$2,960.64
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T 140 BELLE TERRE BLVD LAPLACE, LA 70068	10/17/2011	PHONE	\$ 209.83
AT&T 140 BELLE TERRE BLVD LAPLACE, LA 70068	10/19/2011	HQ PHONES	\$ 209.83
AT&T 140 BELLE TERRE BLVD LAPLACE, LA 70068	10/24/2011	PHONE BILL	\$ 60.00
SHANE BAILEY 119 SAMMY CT EDGARD, LA 70051	10/04/2011	CAMPAIGN WORKER	\$ 1,500.00
SHANE BAILEY 119 SAMMY CT EDGARD, LA 70051	10/22/2011	ELECTION DAY WORKER AND FOOD/RALLY	\$ 1,000.00
WILTON BAILEY 322 E 13 EDGARD, LA 70049	10/22/2011	WORKER & FOOD/RALLY	\$ 1,500.00
KERRION BAKER 2112 N SUGAR RIDGE LAPLACE, LA 70068	10/22/2011	WORKER	\$ 100.00
RILYANN BAZILE 5885 HWY 18 VACHERIE, LA 70090	10/22/2011	POLL WATCHER	\$ 100.00
3. SUBTOTAL (optional)			\$4,679.66
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHENNETHA BEAN 1305 MADEWOOD LAPLACE, LA 70068	10/22/2011	POLL WATCHER	\$ 75.00
NIYA BERNARD 143 ELLEN ST RESERVE, LA 70084	10/07/2011	WORKER	\$ 100.00
NIYA BERNARD 143 ELLEN ST RESERVE, LA 70084	10/18/2011	WORKER	\$ 100.00
KAREN BORNE 111 JOHNSON LANE EDGARD, LA 70049	10/22/2011	WORKER	\$ 75.00
BEVERLY BOUDOIN 137 EAST 16 ST EDGARD, LA 70049	10/22/2011	WORKER	\$ 75.00
RENITA BRANCH 2200 N SUGAR RIDGE LAPLACE, LA 70068	10/22/2011	POLL WATCHER	\$ 100.00
WALTERINE BREAUX 1602 GRANT ST LAPLACE, LA 70068	10/22/2011	WORKER	\$ 60.00
SUSAN BRIDGES 247 CARDINAL ST LAPLACE, LA 70068	10/12/2011	DRIVER	\$ 225.00
3. SUBTOTAL (optional)			\$810.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SUSAN BRIDGES 247 CARDINAL ST LAPLACE, LA 70068	10/22/2011	WORKER	\$ 150.00
SUSAN BRIDGES 247 CARDINAL ST LAPLACE, LA 70068	10/22/2011	POLL WATCHER	\$ 100.00
BERNADINE BROWN PO BOX 2764 RESERVE, LA 70084	10/22/2011	WORKER	\$ 50.00
CLARENCE BROWN 141 SHERMAN WALKER ST GARYVILLE, LA 70051	10/19/2011	WORKER	\$ 100.00
LAURA CAMPBELL 342 ST JAMES PLACE LAPLACE, LA 70068	10/07/2011	CAMPAIGN WORKER	\$ 200.00
LAURA CAMPBELL 342 ST JAMES PLACE LAPLACE, LA 70068	10/11/2011	DRIVER FOR CAMPAIGN	\$ 150.00
LAURA CAMPBELL 342 ST JAMES PLACE LAPLACE, LA 70068	10/18/2011	DRIVER	\$ 75.00
LAURA CAMPBELL 342 ST JAMES PLACE LAPLACE, LA 70068	10/22/2011	WORKER	\$ 75.00
3. SUBTOTAL (optional)			\$900.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAPITAL ONE 1201 WEST AIRLINE HWY LAPLACE, LA 70068	10/27/2011	CHECKS	\$ 65.45
CAPITAL ONE 1201 WEST AIRLINE HWY LAPLACE, LA 70068	10/30/2011	BANK FEES	\$ 17.00
MICHELLE CARTER 165 NW 13TH RESERVE, LA 70084	10/22/2011	WORKER	\$ 75.00
DEBRA CHAPMAN 2212 W CANTERBURY DR LAPLACE, LA 70068	10/22/2011	WORKER	\$ 100.00
JORDELLA CHEATHAM 471 NW 2ND RESERVE, LA 70084	10/22/2011	WORKER	\$ 50.00
ANNETTE CLAIBORNE 330 NW 2ND ST LAPLACE, LA 70068	10/22/2011	WORKER	\$ 50.00
MEGAN COLLINS 148 E 23 ST RESERVE, LA 70084	10/22/2011	WORKER	\$ 50.00
COMCAST SPOTLIGHT 696 MELROSE AVENUE SUITE 1300 NASHVILLE, TN 37211	10/05/2011	STILL TV AD	\$ 25.00
3. SUBTOTAL (optional)			\$432.45
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COMCAST SPOTLIGHT 696 MELROSE AVENUE SUITE 1300 NASHVILLE, TN 37211	10/22/2011	COMMERCIALS	\$ 368.50
ALEX COOK 154 MELIUS DR RESERVE, LA 70068	10/22/2011	WORKER & FOOD/RALLY	\$ 1,500.00
DARNISH COOK 1529 BELLE POINTE LAPLACE, LA 70068	10/22/2011	POLL WATCHER	\$ 100.00
DAVANNA COOK 722 REVERE DR LAPLACE, LA 70068	10/22/2011	WORKER	\$ 50.00
MILTON COX 116 EAST 13TH EDGARD, LA 70049	10/22/2011	WORKER & HEADQUARTER	\$ 1,500.00
COOL CONCEPTS 3327 W Airline Hwy Reserve, LA 70084	10/04/2011	SIGNS	\$ 282.75
COOL CONCEPTS 3327 W Airline Hwy Reserve, LA 70084	10/05/2011	ELECTION NUMBER FOR SIGNS	\$ 32.63
COOL CONCEPTS 3327 W Airline Hwy Reserve, LA 70084	10/07/2011	NUMBERS FOR SIGNS	\$ 59.00
3. SUBTOTAL (optional)			\$3,892.88
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DE'ANDRE CRAIGHEAD 327 SOUTH EMILY ST GARYVILLE, LA 70051	10/04/2011	DONATION - EDUCATIONAL TRIP	\$ 50.00
JUDITH DABNEY 2905 ESSEX AVE RESERVE, LA 70084	10/22/2011	POLL WATCHER	\$ 100.00
AMANDA DAVIS 1513 NATCHEZ LANE LAPLACE, LA 70068	10/22/2011	WORKER	\$ 50.00
DOLLAR GENERAL 108 WEST AIRLINE HWY LAPLACE, LA 70068	10/18/2011	SUPPLIES	\$ 65.14
DON'S COUNTRY STORE 388 CENTRAL AVE RESERVE, LA 70084	10/14/2011	SUPPLIES	\$ 162.72
GLORIA DUHE 130 HISTORIC EAST GARYVILLE, LA 70051	10/22/2011	POLL WATCHER	\$ 100.00
DADDY'S HIDEOUT P.O. Box 95 Reserve, LA 70084	10/22/2011	DRINKS FOR ELECTION DAY	\$ 226.00
LESTER DUHE 309 OPAL STREET 4C NEW ORLEANS, LA 70124	10/15/2011	CAMPAIGN CONSULTING FEES	\$ 7,500.00
3. SUBTOTAL (optional)			\$8,253.86
4. TOTAL (optional - complete only on last page of this schedule)			

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ELISE FISHER 81 DEREK LANE LAPLACE, LA 70068	10/22/2011	POLL WATCHER	\$ 100.00
SARAH FLEMING 258 CHAD B BAKER RESERVE, LA 70084	10/22/2011	WORKER	\$ 100.00
FRIENDS OF PREP SPORTS 332 RAILROAD AVE RESERVE, LA 70084	10/04/2011	DONATION	\$ 400.00
GARYVILLE/MT AIRY SCHOOL 240 HWY 54 GARYVILLE, LA 70051	10/17/2011	DONATION	\$ 50.00
AYESHA GAUFF 136 HISTORIC WEST GARYVILLE, LA 70051	10/22/2011	WORKER	\$ 50.00
ISABELLA GERARD PO BOX 771 LAPLACE, LA 70068	10/22/2011	WORKER	\$ 50.00
RACHEL GERARD 532 EVANGELINE LAPLACE, LA 70068	10/22/2011	WORKER	\$ 50.00
DANA GILMORE 2212 W CANTERBURY LAPLACE, LA 70068	10/07/2011	WORKER	\$ 100.00
3. SUBTOTAL (optional)			\$900.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DANA GILMORE 2212 W CANTERBURY LAPLACE, LA 70068	10/14/2011	WORKER	\$ 100.00
JARLENE GOODEN 206 WARWICH ST LAPLACE, LA 70068	10/22/2011	POLL WATCHER	\$ 100.00
LARRY GORDON 149 PERCY CT EDGARD, LA 70049	10/22/2011	WORKER	\$ 500.00
WILLA GORDON 160 W 9TH VACHERIE, LA 70090	10/22/2011	WORKER	\$ 500.00
WILOHMENA GORDON 215 W 8TH ST VACJERIE, LA 70090	10/22/2011	WORKER	\$ 300.00
GOGI GRANT PO BOX 907 GARYVILLE, LA 70051	10/11/2011	WORKER	\$ 100.00
ENOLA GRAVES 342 ST JAMES PLACE LAPLACE, LA 70068	10/22/2011	WORKER	\$ 75.00
EMELDA GRAY 342 ST JAMES LAPLACE, LA 70068	10/22/2011	WORKER	\$ 50.00
3. SUBTOTAL (optional)			\$1,725.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RICHARD GRAY 342 ST JAMES PLACE LAPLACE, LA 70068	10/22/2011	WORKER	\$ 50.00
LYNETTE GREEN 610 CARDINAL ST LAPLACE, LA 70068	10/22/2011	WORKER	\$ 50.00
BRANDY HAYES 1841 LEE DR LAPLACE, LA 70068	10/22/2011	WORKER	\$ 100.00
CHRISTIAN HILDRETH 471 NW 2ND RESERVE, LA 70084	10/22/2011	WORKER	\$ 50.00
MARVA HILDRETH 417 NW 2ND RESERVE, LA 70084	10/14/2011	DRIVER	\$ 75.00
MARVA HILDRETH 417 NW 2ND RESERVE, LA 70084	10/22/2011	WORKER	\$ 75.00
MARVA HILDRETH 417 NW 2ND RESERVE, LA 70084	10/22/2011	WORKER	\$ 75.00
GALA HOLDEN 309 E 6TH ST EDGARD, LA 70049	10/05/2011	CAMPAIGN TAILGATE	\$ 1,100.00
3. SUBTOTAL (optional)			\$1,575.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GALA HOLDEN 309 E 6TH ST EDGARD, LA 70049	10/22/2011	WORKER	\$ 75.00
GALA HOLDEN 309 E 6TH ST EDGARD, LA 70049	10/22/2011	WORKER & DRIVER	\$ 600.00
MARCIA HOLDEN 309 E 6TH ST EDGARD, LA 70049	10/27/2011	WORKER	\$ 100.00
TAHIRA HOWARD 134 W 6TH ST VACHERIE, LA 70090	10/17/2011	WORKER	\$ 100.00
SCHWANN IRONS 126 LAPEYROLERIE LN EDGARD, LA 70049	10/22/2011	WORKER	\$ 60.00
J&K PRINTING 1001 WEST AIRLINE HWY LAPLACE, LA 70068	10/05/2011	PUSH CARDS	\$ 1,472.58
J&K PRINTING 1001 WEST AIRLINE HWY LAPLACE, LA 70068	10/13/2011	PUSH CARDS	\$ 1,472.58
YVETTE JACK 294 E. 1ST ST EDGARD, LA 70049	10/22/2011	POLL WATCHER	\$ 100.00
3. SUBTOTAL (optional)			\$3,980.16
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RHONDA JAMES 216 E 13TH RESERVE, LA 70084	10/22/2011	WORKER	\$ 100.00
PEGGY JARROW 215 JOE PARQUET LAPLACE, LA 70068	10/22/2011	WORKER	\$ 50.00
LEANDRIA JOHNSON SR 185 WEST 1ST RESERVE, LA 70084	10/22/2011	WORKER	\$ 75.00
DIANE JOHNSON 1116 CARDINAL ST LAPLACE, LA 70068	10/22/2011	WORKER	\$ 50.00
LEANDRA JOHNSON 133 SHERMAN WALKER ST LAPLACE, LA 70068	10/22/2011	WORKER	\$ 50.00
LEANDRIA JOHNSON 521 NW 2ND RESERVE, LA 70084	10/18/2011	DRIVER	\$ 75.00
LEANDRIA JOHNSON 521 NW 2ND RESERVE, LA 70084	10/22/2011	WORKER	\$ 75.00
MARY JOHNSON 252 EAST HISTORICAL GARYVILLE, LA 70051	10/22/2011	WORKER	\$ 50.00
3. SUBTOTAL (optional)			\$525.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHENITA JOHNSON 1113 CINCLAIR LOOP LAPLACE, LA 70068	10/22/2011	WORKER	\$ 50.00
RENNE JONES 335 W 13TH ST EDGARD, LA 70049	10/22/2011	WORKER	\$ 75.00
JANICE JOSEPH 2108 ST CHARLES PL LAPLACE, LA 70068	10/11/2011	CAMPAIGN WORKER	\$ 100.00
JANICE JOSEPH 2108 ST CHARLES PL LAPLACE, LA 70068	10/22/2011	WORKER	\$ 100.00
JANICE JOSEPH 2108 ST CHARLES PL LAPLACE, LA 70068	10/22/2011	POLL WATCHER	\$ 100.00
PEGGY JOSEPH 613 JAMESTOWN CT LAPLACE, LA 70068	10/11/2011	CAMPAIGN WORKER - OFFICE	\$ 1,000.00
TOBY KELLER 218 CAMELIA AVE LAPLACE, LA 70068	10/10/2011	CAMPAIGN DRIVER	\$ 75.00
L'OBSERVATEUR 117 newspaper drive LaPlace, LA 70068	10/10/2011	ADS	\$ 451.50
3. SUBTOTAL (optional)			\$1,951.50
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LEFTHAND KREATIONS 1621 WEST AIRLINE HWY LAPLACE, LA 70068	10/12/2011	SHIRTS	\$ 696.00
LEFTHAND KREATIONS 1621 WEST AIRLINE HWY LAPLACE, LA 70068	10/13/2011	T SHIRTS	\$ 1,000.50
DEBRA LEONARD 612 BETSY ROSS LAPLACE, LA 70068	10/22/2011	POLL WATCHER	\$ 100.00
LET IT FLOW BALLOONS 1609 WEST AIRLINE LAPLACE, LA 70068	10/22/2011	ELECTION DAY PARTY	\$ 217.50
CHARLOTTE LEWIS 604 BETSY ROSS LAPLACE, LA 70068	10/22/2011	POLL WATCHER	\$ 100.00
CHELSEA LEWIS 604 BETSY ROSS LAPLACE, LA 70068	10/22/2011	POLL WATCHER	\$ 100.00
DIANE LEWIS 702 BELLE POINTE BLVD LAPLACE, LA 70068	10/22/2011	ELECTION DAY FOOD	\$ 500.00
MYESHA LINTON 423 NW 3RD ST APT 12 RESERVE, LA 70084	10/22/2011	POLL WATCHER	\$ 100.00
3. SUBTOTAL (optional)			\$2,814.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VANESSA LINTON 318 E 24TH ST RESERVE, LA 70084	10/22/2011	POLL WATCHER	\$ 75.00
LOUPE GRAPHIC DESIGNS 9367 WEST HAVANA BATON ROUGE, LA 70815	10/18/2011	ads	\$ 1,324.00
LOUPE GRAPHIC DESIGNS 9367 WEST HAVANA BATON ROUGE, LA 70815	10/18/2011	DESIGN PUSH CARD	\$ 225.00
ANIKA LUMAR 412 CENTRAL AVE EDGARD, LA 70049	10/12/2011	DONATION - GALA	\$ 55.00
MARGARET LUMAR 154 WEST 2ND ST EDGARD, LA 70049	10/22/2011	WORKER	\$ 75.00
AARONIKA MACON 455 NW 2ND RESERVE, LA 70084	10/22/2011	WORKER	\$ 50.00
AMANDA MEANS 260 BREST CT LAPLACE, LA 70068	10/22/2011	POLL WATCHER	\$ 100.00
ANYA MILLET 143 ELLEN ST RESERVE, LA 70084	10/07/2011	WORKER	\$ 100.00
3. SUBTOTAL (optional)			\$2,004.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GERALDINE MILLET PO BOX 662 LAPLACE, LA 70068	10/07/2011	CAMPAIGN WORKER	\$ 400.00
ROYAL MITCHELL JR 137 STAR TERRACE RESERVE, LA 70084	10/10/2011	CAMPAIGN DRIVER	\$ 225.00
ROYAL MITCHELL JR 137 STAR TERRACE RESERVE, LA 70084	10/17/2011	DRIVER	\$ 225.00
ROYAL MITCHELL JR 137 STAR TERRACE RESERVE, LA 70084	10/22/2011	WORKER	\$ 225.00
HARDIN MITCHELL 601 FAIRWAY LAPLACE, LA 70068	10/22/2011	WORKER	\$ 75.00
MARSHALL MORGAN PO BOX 2138 RESERVE, LA 70084	10/22/2011	WORKER	\$ 75.00
SHAWN MOTON 521 NW 2ND RESERVE, LA 70084	10/22/2011	WORKER	\$ 50.00
MATHERNE'S 1424 West Airline Hwy LaPlace, LA 70068	10/08/2011	FOOD FOR WORKERS	\$ 124.50
3. SUBTOTAL (optional)			\$1,399.50
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MATHERNE'S 1424 West Airline Hwy LaPlace, LA 70068	10/24/2011	FOOD FOR MEETING	\$ 193.07
DONNA NEWSOME 40 TURNBERRY LAPLACE, LA 70068	10/22/2011	POLL WATCHER	\$ 100.00
JOVANNA NICHOLSON PO BOX 2764 RESERVE, LA 70084	10/22/2011	WORKER	\$ 50.00
GLORIA NOEL 1624 JACKSON AVE LAPLACE, LA 70068	10/22/2011	POLL WATCHER	\$ 100.00
OFFICE DEPOT 260 WEST AIRLINE HWY LAPLACE, LA 70068	10/04/2011	SUPPLIES	\$ 293.92
OFFICE DEPOT 260 WEST AIRLINE HWY LAPLACE, LA 70068	10/15/2011	SUPPLIES	\$ 31.80
OFFICE DEPOT 260 WEST AIRLINE HWY LAPLACE, LA 70068	10/22/2011	SUPPLIES	\$ 66.22
OFFICE DEPOT 260 WEST AIRLINE HWY LAPLACE, LA 70068	10/22/2011	SUPPLIES	\$ 536.47
3. SUBTOTAL (optional)			\$1,371.48
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 260 WEST AIRLINE HWY LAPLACE, LA 70068	10/23/2011	SUPPLIES	\$ 7.05
OUTLOOK DESIGN PO BOX 2718 MANDEVILLE, LA 70470	10/15/2011	WEB UPDATES	\$ 130.00
CHRIS PARQUET 1208 MADEWOOD LAPLACE, LA 70068	10/11/2011	WORKER	\$ 100.00
JOLEANE PATTERSON 391 SUMERTON DR ST, LA 70087	10/18/2011	WORKER	\$ 75.00
JOLEANE PATTERSON 391 SUMERTON DR ST, LA 70087	10/22/2011	WORKER	\$ 75.00
PERFORMING ARTS DANCE CENTER 101 FAIRWAY DR LAPLACE, LA 70068	10/04/2011	SPONSOR	\$ 25.00
ANYA PERRILLOUX 1801 VAN ARPEL LAPLACE, LA 70068	10/22/2011	POLL WATCHER	\$ 50.00
DONNA PERRILOUX PO BOX 163 RESERVE, LA 70084	10/12/2011	DONATION - EDUCATIONAL TRIP	\$ 100.00
3. SUBTOTAL (optional)			\$562.05
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LORITA PETERSON 1828 VIRGINIAN COLONY AVE LAPLACE, LA 70068	10/22/2011	WORKER	\$ 100.00
PRAISE 94 RADIO RESERVE, LA 70084	10/15/2011	RADIO ADS	\$ 557.00
PRAISE 94 RADIO RESERVE, LA 70084	10/22/2011	RADIO ADS	\$ 43.00
GLORIA PRESTON 2236 GREENWOOD DR LAPLACE, LA 70068	10/22/2011	WORKER	\$ 50.00
POSTMASTER Belle Terre Blvd LaPlace, LA 70068	10/12/2011	PO BOX FEE	\$ 110.00
RACETRAC 200 W AIRLINE HWY LAPLACE, LA 70068	10/22/2011	ICE	\$ 8.76
RESERVE TELECOMMUNICATIONS PO DRAWER T RESERVE, LA 70084	10/15/2011	ADS	\$ 60.00
RIVER REGION CHAMBER 301 W. AIRLINE HWY LAPLACE, LA 70068	10/13/2011	SPONSOR	\$ 100.00
3. SUBTOTAL (optional)			\$1,028.76
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RIVERLANDS SPCA PO BOX 223 LAPLACE, LA 70069	10/05/2011	DONATION	\$ 250.00
JANOI ROSE 144 OAK ARBOR DR LAPLACE, LA 70068	10/22/2011	TRUCK SIGN	\$ 100.00
ROSTER MAN 2545 DELAWARE AVE KENNER, LA 70062	10/11/2011	HQ PLUMBING	\$ 187.00
RSC EQUIPMENT RENTAL 2500 W. AIRLINE HWY LAPLACE, LA 70068	10/20/2011	EQUIPMENT RENTAL	\$ 274.93
SAM'S 455 31ST ST KENNER, LA 70062	10/20/2011	SUPPLIES	\$ 43.85
LAVERNE SANDERS 141 E 31ST ST RESERVE, LA 70084	10/22/2011	WORKER	\$ 50.00
KEVIN SCHNYDER 250 E 22ND ST RESERVE, LA 70084	10/22/2011	WORKER	\$ 100.00
FRANCIS SINGLETON 325 ST JAMES LAPLACE, LA 70068	10/22/2011	WORKER	\$ 50.00
3. SUBTOTAL (optional)			\$1,055.78
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALFRED SMITH PO BOX 303 EDGARD, LA 70049	10/04/2011	DONATION	\$ 50.00
CHALANDER SMITH 223 RED BIRD LAPLACE, LA 70068	10/22/2011	POLL WATCHER	\$ 100.00
DARRAY SMITH 1529 BELLE POINTE BLVD LAPLACE, LA 70068	10/14/2011	WORKER	\$ 75.00
DARRAY SMITH 1529 BELLE POINTE BLVD LAPLACE, LA 70068	10/22/2011	WORKER	\$ 75.00
DARRAY SMITH 1529 BELLE POINTE BLVD LAPLACE, LA 70068	10/22/2011	WORKER	\$ 50.00
ETHEL SMITH 118 LOUISVILLE LANE EDGARD, LA 70049	10/22/2011	WORKER	\$ 50.00
YOLANDO SMITH 247 PINE ST LAPLACE, LA 70068	10/22/2011	POLL WATCHER	\$ 100.00
ANGELLE SONGY 425 west Airline Hwy LAPLACE, LA 70068	10/20/2011	WORKER	\$ 125.00
3. SUBTOTAL (optional)			\$625.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NEIL SONGY 239 E 6TH EDGARD, LA 70049	10/22/2011	TRUCK SIGN	\$ 75.00
SPEARS CONSULTING GROUP LLC 132 N CORTEZ SUITE A NEW ORLEANS, LA 70119	10/12/2011	WEBSITE	\$ 510.00
ST PETERS SCHOOL 188 WEST 7TH ST RESERVE, LA 70084	10/05/2011	SPONSOR - FESTIVAL	\$ 350.00
ST. CHARLES CATHOLIC HIGH SCHOOL 100 DOMINICAN DRIVE LAPLACE, LA 70068	10/05/2011	SPONSOR QB CLUB	\$ 250.00
ST. JOHN PARISH ANDOUILLE PAGEANT 1801 WEST AIRLINE HWY LAPLACE, LA 70068	10/11/2011	FESTIVAL SPONSOR	\$ 200.00
MARION STEIB 355 E 26TH RESERVE, LA 70084	10/22/2011	FOOD FOR WORKERS	\$ 200.00
SUBWAY 1900 HWY 51 LAPLACE, LA 70068	10/05/2011	LUNCH FOR WORKERS	\$ 32.69
SUBWAY 1900 HWY 51 LAPLACE, LA 70068	10/22/2011	MEALS FOR WORKERS	\$ 42.88
3. SUBTOTAL (optional)			\$1,660.57
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANDRE SWAFFORD LAPLACE, LA 70068	10/05/2011	CAMPAIGN WORKER	\$ 150.00
KENNETH SYLVAN 109 ASH ST LAPLACE, LA 70068	10/22/2011	DJ	\$ 300.00
BERNADETTE TASSIN 524 NW 2ND RESERVE, LA 70084	10/22/2011	POLL WATCHER	\$ 100.00
BRENDA URSIN PO BOX 2022 RESERVE, LA 70084	10/22/2011	POLL WATCHER	\$ 100.00
VERIZON WIRELESS PO BOX 105378 ATLANTA, GA 30348	10/19/2011	CELL PHONE	\$ 165.33
VIDOX 204 WINCHESTER DR LAFAYETTE, LA 70506	10/18/2011	TV COMMERCIAL PRODUCTION	\$ 1,880.00
CORA WALLACE 2517 ENGLISH COLONY LAPLACE, LA 70068	10/11/2011	WORKER	\$ 100.00
CORA WALLACE 2517 ENGLISH COLONY LAPLACE, LA 70068	10/18/2011	WORKER	\$ 100.00
3. SUBTOTAL (optional)			\$2,895.33
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CORA WALLACE 2517 ENGLISH COLONY LAPLACE, LA 70068	10/22/2011	WORKER	\$ 100.00
WALMART WEST AIRLINE HWY LAPLACE, LA 70068	10/04/2011	GIFT CARD - GYO	\$ 50.00
WALMART WEST AIRLINE HWY LAPLACE, LA 70068	10/19/2011	SUPPLIES	\$ 98.88
WALMART WEST AIRLINE HWY LAPLACE, LA 70068	10/19/2011	SUPPLIES	\$ 98.87
APPALONIA WARREN 1212 CAMBRIDGE DR LAPLACE, LA 70068	10/22/2011	WORKER	\$ 50.00
ORLANDO WATKINS JR 2521 MAIN ST LAPLACE, LA 70068	10/22/2011	WORKER	\$ 50.00
MICHELLE WATKINS 2521 MAIN ST LAPLACE, LA 70068	10/22/2011	POLL WATCHER	\$ 100.00
GERI WEBER 205 PAULA DR LAPLACE, LA 70068	10/22/2011	WORKER	\$ 100.00
3. SUBTOTAL (optional)			\$647.75
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WAYNE WESLEY 116 WEST 6TH VACHERIE, LA 70090	10/17/2011	WORKER	\$ 100.00
BETTY WILLIAMS 417 SUGAR PINE ST LAPLACE, LA 70068	10/22/2011	WORKER	\$ 50.00
CRECYNTHIA WILLIAMS 604 PENN DR LAPLACE, LA 70068	10/22/2011	WORKER	\$ 825.00
TE'OSHA WILLIAMS 2517 ENGLISH COLONY LAPLACE, LA 70068	10/22/2011	POLL WATCHER	\$ 100.00
CONCETTA WILSON 429 ORANGE LOOP LAPLACE, LA 70068	10/14/2011	DRIVER	\$ 80.00
CONCETTA WILSON 429 ORANGE LOOP LAPLACE, LA 70068	10/22/2011	DRIVER	\$ 75.00
JANICE WILSON ,	10/14/2011	WORKER	\$ 100.00
WQUE RADIO 929 HOWARD AVENUE NEW ORLEANS, LA 70113	10/15/2011	RADIO ADS	\$ 2,500.00
3. SUBTOTAL (optional)			\$3,830.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WQUE RADIO 929 HOWARD AVENUE NEW ORLEANS, LA 70113	10/22/2011	RADIO COMMERCIALS	\$ 500.00
WYLD RADIO 929 HOWARD AVENUE NEW ORLEANS, LA 70113	10/15/2011	RADIO ADS	\$ 2,500.00
WYLD RADIO 929 HOWARD AVENUE NEW ORLEANS, LA 70113	10/22/2011	RADIO	\$ 500.00
BRENNEN ZERINGUE 223 RED BIRD ST LAPLACE, LA 70068	10/22/2011	POLL WATCHER	\$ 100.00
3. SUBTOTAL (optional)			\$3,600.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 56,080.37

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